TITLE AND LOCATION

CONTRACTOR

		D ACCE	SS ROAD		CONTRAC	IOK											
					G	C SC	ONTRACTO	R: TES	CON	ITRACTOR ACTION		APF	PROVING AU	THOF	RITY		
ACT->-T> ZO	TRANSM-TTAL NO	8 P E C 8 E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACH-OZ CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACT-ON CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(o)	(p)	(q)	(r)
		01330	SD-01 Preconstruction Submittals														
			7	1.5.1	G												
		01355	SD-01 Preconstruction Submittals														
				1.7	G												
		01356	SD-07 Certificates														
			Mill Certificate or Affidavit	2.1.3													
		01525	SD-07 Certificates														
					G												
				1.4.3.2	G												
			Health and Safety Plan (HASP)		G												
			SD-11 Closeout Submittals														
			Reports	1.13	G												
			Crane Reports	1.4.4.1													
			Crane Critical Lift Plan	1.4.4.2													
			Certificate of Compliance	1.4.4.3													
		01780	SD-02 Shop Drawings														
			As-Built Drawings	1.2.1	G												
			SD-03 Product Data														
			As-Built Record of Equipment and	1.2.2	G												
			Materials														
			Warranty Management Plan	1.3.1	G												
			Warranty Tags	1.3.5	G												
			Final Cleaning	1.6	G												
		02220	SD-03 Product Data														
			Work Plan		G												
		02241	SD-03 Product Data														

CONTRACTOR

TITLE AND LOCATION

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		D ACCE	SS ROAD			CONTRAC	OK										
					G	C SCI	ONTRACTO	R: res	CON	ITRACTOR ACTION		APF	PROVING AU	ITHOR	RITY		
A C T - V - T Y N O	TRANSM-TTAL NO	орес оест	DESCRIPTION ITEM SUBMITTED	P A R A G R A P I	OVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	40F-0Z C0DE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	40F-0Z C0DE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		02241	Equipment														
			FIO														
			SD-06 Test Reports														
			Sampling and Testing														
			FIO														
			Density Tests														
		02300a	SD-03 Product Data														
			Earthwork														
			SD-06 Test Reports														
			Testing	3.14													
			SD-07 Certificates														
			Testing	3.14													
		02316a	SD-06 Test Reports														
			Field Density Tests	3.6.3													
			Testing of Backfill Materials	3.6.2													
		02374a	SD-03 Product Data														
			Sampling and Testing	2.3													
			Seams and Overlaps	3.1.3													
			Penetrations	3.1.5													
			Construction Quality Control	1.4													
			Laboratory Qualifications														
			SD-04 Samples						_		ļ						
			Geosynthetic Drainage Layer	2.1													
			SD-06 Test Reports														
			Sampling and Testing	2.3													
			Geosynthetic Drainage Layer	2.1													

TITLE AND LOCATION

CONTRACTOR

T R A A N C S T M I I T T T Y L N O O (a) (b)	S P E C S	P A R	G O V T C L A S S	C SCI	ONTRACTOR HEDULE DAT	R: TES		TRACTOR CTION		APP	ROVING AU	THOR	ITY		
R A N C S T M I I T T T A Y L N O O	P E C	Α	C T L A O S R S												
(a) (b)	DESCRIPTION C T ITEM SUBMITTED	A G # R A P H	A / E R E V W R	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACH-OZ CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
	(c) (d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(o)	(p)	(q)	(r)
02	02378a SD-04 Samples													<u> </u>	
	Geotextile	2.1.1													
	SD-07 Certificates														
	Geotextile	2.1.1													
02	02458R SD-02 Shop Drawings														
	Fabrication and Installation														
	Pile Driving Plan														
	Pile Driving	3.2.2													
	Pile Locations														
	SD-03 Product Data														
	Pile Driving Equipment	3.1													
	Dynamic Testing Equipment														
	Load Testing Equipment														
	SD-06 Test Reports														
	Fabrication Testing														
	Field Tests and Inspections	3.3													
	SD-07 Certificates														
	Fabrication Materials														
02	02510a SD-03 Product Data														
	Installation	3.1													
	Waste Water Disposal Method														
	Satisfactory Installation														
	SD-06 Test Reports														
	Bacteriological Disinfection	3.3.1													
02	02512 SD-01 Preconstruction Submittals														
	Calculations													, — — — —	

TITLE AND LOCATION

CONTRACT NO.

CONTRACTOR

		D ACCE	SS ROAD		CONTRACT	IOR											
					G	C SCI	ONTRACTOI HEDULE DAT	R: FES	CON	ITRACTOR ACTION		APF	PROVING AU	ITHOR	RITY		
A C T - V - T Y NO	TRANSM-TTAL NO	<b>の</b> РЕС <b>の</b> ЕСТ	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	40F-0Z 00DE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACT-OR CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		02512	GA														
			SD-09 Manufacturer's Field														
			Reports														
			Asphalt Concrete Mix Design														
			FIO														
			Tests														
		02513	SD-01 Preconstruction Submittals														
			Design														
			GA														
		02620a	SD-04 Samples														
			Filter Fabric	2.2													
			Pipe for Subdrains	2.1													
			SD-07 Certificates														
$\vdash$			Filter Fabric	2.2													
-+			Pipe for Subdrains	2.1													
		02630a	SD-03 Product Data	<u> </u>													
<b> </b>			Placing Pipe	3.3					$\vdash$								
$\vdash$			FIO	ļ					$\vdash$								
			SD-07 Certificates	<u> </u>													
<b>-</b>			Pipeline Testing	3.8					$\vdash$								
			GA														
			Determination of Density	3.7.5													
			FIO														
<b>-</b>			Frame and Cover for Gratings	2.3.5													
		02763a	SD-03 Product Data			-	-		$\vdash$		-		-				
			Equipment			L	<u> </u>				<u> </u>						

CONTRACTOR

TITLE AND LOCATION

SECOND ACCESS ROAD

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Remarks   Rema							C SC	ONTRACTO	R: TES				APF	PROVING AU	THOR	RITY		
02763a GA	C T I V I T Y	R A N S M - T T A L N	P E C S E C		A R A G# R A	V T O R A / E R E V W	SUBMIT	NEEDED	NEEDED	OH-OZ OO	DATE OF ACTION	TO APPR AUTH/	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	0 F - O Z C	OF	TO CONTR/ DATE RCD FRM APPR	REMARKS
SD-06 Test Reports	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
Mixing, Thinning and Application			02763a															
FIO																		
SD-08 Manufacturer's Instructions   Qualifications   Qu																		
Qualifications																		
FIO																		
SD-09 Manufacturer's Field																		
Reports																		
Material Tests																		
GA																		
Volatile Organic Compound																		
(VOC) Content																		
FIO																		
02770a SD-09 Manufacturer's Field																		
Reports																		
Field Quality Control   3.8			02770a															
Concrete         2.1         G																		
02840a         SD-02 Shop Drawings						_												
Installation   3.1   G					2.1	G												
Equipment         G           SD-03 Product Data         Image: Control of the control of			02840a		l	_												
SD-03 Product Data	-				3.1													
Vehicle Barriers	$\blacksquare$				-	lG	-	-				-	-		<u> </u>			
Spare Parts         1.6           SD-06 Test Reports	-				1		-	-				-	-		<u> </u>			
SD-06 Test Reports	$\blacksquare$				1.0	1	-	-				-	-		<u> </u>			
	-				1.6													
Field   Esting					0.0													
				Field Lesting	3.2			L				L	L		l			

TITLE AND LOCATION

CONTRACT NO.

CONTRACTOR

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				G	C SCI	ONTRACTOR	R: ES		ITRACTOR ACTION		APF	PROVING AU	ITHOR	RITY		
TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	40F-0Z C0DE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	4CT-OZ CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) (b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
	02840a	SD-10 Operation and Maintenance														
		Data														
		Vehicle Barriers		G												
		Operating and Maintenance	3.3													
		Instructions														
	02921a	SD-03 Product Data														
		Equipment														
			2.7													
		Chemical Treatment Material	1.4.3													
		Delivery		G												
		Finished Grade and Topsoil	3.2.1	G												
		Seed Establishment Period	3.9													
		Maintenance Record	3.9.3.5													
		Application of Pesticide	3.6	G												
		SD-04 Samples				<u> </u>										
		Delivered Topsoil		G												
		Soil Amendments	2.3													
		Mulch	2.4													
		SD-06 Test Reports														
		Equipment Calibration	3.1.3													
		Soil Test	3.1.4	G												
		SD-07 Certificates														
		Seed	2.1	G												
		Topsoil	2.2	G												
		pH Adjuster	2.3.1	G												
		Fertilizer	2.3.2	G												

TITLE AND LOCATION

CONTRACTOR

		D ACCES	SS ROAD			CONTRACT	OK										
					G	C SCI	ONTRACTO	R: res	CON	ITRACTOR ACTION		APF	PROVING AU	THOR	RITY		
A C T I V I T Y N	TRANSMITTAL NO	<b>∅₽ШС ∅ШСТ</b>	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACH-OZ CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACT-OZ CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(o)	(p)	(p)	(r)
		02921a		2.3.3	G												
			Soil Conditioner	2.3.4	G												
			Mulch	2.4	G												
			Asphalt Adhesive		G												
			Pesticide	2.6	G												
		02930a	SD-01 Preconstruction Submittals														
			GA														
			SD-07 Certificates														
			Equipment List														
			FIO														
			SD-08 Manufacturer's Instructions														
			Delivery														
			FIO														
			Application of Pesticide Material														
			GA														
			SD-09 Manufacturer's Field														
$oxed{oxed}$			Reports														
				3.1.4.2													
			GA														
			Percolation Test	3.1.4.1													
			SD-07 Certificates														
			Plants														
			FIO														
				2.2													
			Soil Amendments	3.1.4.2													
			Pesticide	2.12													

TITLE AND LOCATION

CONTRACTOR

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					G	C SCI	ONTRACTO	R: TES	CON	ITRACTOR ACTION		APF	PROVING AU	ITHOR	RITY		
A C T I V I T Y N	TRANSMITTAL NO	ø₽ШС øШС⊢	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT-OZ CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACT-OZ CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) (	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		02930a		3.9													
			GA														
			Maintenance Report														
			FIO														
				3.9.5													
		16370A	SD-02 Shop Drawings														
			,	3.11.3	0												
-+			As-Built Drawings		G												
			RE														
			SD-03 Product Data	0.0													
			-	2.3 2.2													
			Material and Equipment General Installation Requirements														
			SD-06 Test Reports	J. I													
				2.17	G												
			ED		Ĭ												
				3.11	G												
			RE														
				3.11.7	G												
			SD-07 Certificates														
				2.2													
			SD-10 Operation and Maintenance														
			Data														
			Electrical Distribution System	3.11.3													
		16375A	SD-02 Shop Drawings														
			Electrical Distribution System	3.11.3	G												

TITLE AND LOCATION

CONTRACTOR

		D ACCE	SS ROAD			CONTRAC	IOR										
					G	C SCI	ONTRACTOI HEDULE DAT	R: FES	CON	ITRACTOR ACTION		APF	PROVING AU	ITHOR	RITY		
A C T I V I T Y N O	TRANSM-TTAL NO	орыс оыст	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	4CT-OZ CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	4CT-0Z CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(q)	(r)
		16375A															
			As-Built Drawings														
			SD-03 Product Data														
			Nameplates	2.2													
			Material and Equipment	2.1													
			General Installation Requirements	3.1													
			SD-06 Test Reports														
			Factory Tests	2.17													
			Field Testing	3.11													
			Operating Tests	3.11.7													
			Cable Installation	3.2.1.4													
			SD-07 Certificates														
			Material and Equipment	2.1													
				3.3	G												
<u> </u>			RE														
			Cable Installer Qualifications		G												
			SD-10 Operation and Maintenance														
			Data														
				3.11.3													
		16415A	SD-02 Shop Drawings														
			Interior Electrical Equipment														
			Manufacturer's Catalog														
			Material, Equipment, and Fixture														
			Lists														
			Installation Procedures														
			As-Built Drawings	1.2.6	G RE												

TITLE AND LOCATION

CONTRACTOR

		D ACCE	SS ROAD		CONTRACT	IOR											
					G	C SCI	ONTRACTOI HEDULE DAT	R: ſES	CON	ITRACTOR ACTION		APF	PROVING AU	ITHOR	RITY		
A C T - V - T Y NO	TRANSM-TTAL NO	<b>%РШС %ШСТ</b>	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT-OZ CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACT-OZ CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		16415A	Onsite Tests		G RE												
			SD-06 Test Reports														
			Factory Test Reports		G RE												
			Field Test Plan														
			Field Test Reports	3.19													
			SD-07 Certificates														
			Materials and Equipment	1.4													
		16528A	SD-02 Shop Drawings														
			Lighting System	1.3.1	G												
			RE														
			Detail Drawings		G												
			As-Built Drawings	3.11.2	G												
			SD-03 Product Data														
			Equipment and Materials														
			Spare Parts														
			SD-06 Test Reports														
			Operating Test		G												
			Ground Resistance	3.11.2	G												
			Measurements														
			RE														
		16711A	SD-02 Shop Drawings														
			Telephone System														
			Installation	3.1													
			Record Drawings		G												
			SD-03 Product Data														
			Spare Parts														

CONTRACTOR

TITLE AND LOCATION

SECOND ACCESS ROAD

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A C T I V I T Y NO	TRANSM-TTAL NO	орес оест	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	40H-0Z 00Dш	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR		DATE RCD FROM OTH REVIEWER	ACT-ON CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(q)	(r)
		16711A		1.5.2	<u> </u>		-										
			Installation	3.1	G												
			Acceptance Tests	3.5	G												
			SD-06 Test Reports	<b> </b>													<u> </u>
			Acceptance Tests	3.5													<u> </u>
			SD-07 Certificates														<u> </u>
			Telephone System	1	_									-			<u> </u>
			Qualifications	1.4	G									-			<u> </u>
		16768A	SD-02 Shop Drawings														<u> </u>
			Fiber Optic System	1	G RE												<del> </del>
			Installation	3.1	G RE												<del> </del>
			Manufacturer's Instructions	3.1										-			<u> </u>
			Test Procedures and reports		G RE												
			SD-06 Test Reports											_			
<b></b>			Test Procedures and Reports	-	G RE												
<b></b>			SD-07 Certificates	-	<u> </u>												
			Fiber Optic System		G RE		1				ļ						
					1		1				ļ						
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